



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info@dwer.wa.gov.au](mailto:info@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L6112/1996/11	Licence file number:	
Licence holder name:	Borrello Holdings (WA) Pty Ltd		
Trading as:	Gingin Meatworks		
ACN:	31 150 463 442		
Registered business address:	Lot 3 Adelaide Street, Hazelmere WA 6055		
Reporting period:	1 / 01 / 25                      to    31 / 12 / 25		

Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul>

Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
Category 15: Abattoir – premises on which animals are slaughtered.  Not more than 14,000 tonnes (hot standard carcass weight) per annual period	A total of 22,005 tonnes (Hot standard Carcass Weight) of animals were processed at the site in 2025.  Refer to 'Section E' for more details
Category 83: Fellmongering - premises on which animal skins or hides are dried, cured or stored.	A total of 146,502 skins or hides were processed at the site in 2025  Refer to 'Section E' for more details

Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
Not more than 60,500 animal skins or hides processed per annual period	

Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Assessed production capacity	Date(s) of non-compliance:	2025
Details of non-compliance:			
<p>Exceedance of Assessed Production Capacity <i>“Category 15: Abattoir – premises on which animals are slaughtered. Not more than 14,000 tonnes (hot standard carcass weight) per annual period”</i></p> <p>A total of 22,005 tonnes (Hot standard Carcass Weight) was processed at the site in 2025.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>No direct observed actual (or suspected) environmental impact as a result of the non-compliance.</p> <p>All solid wastes are disposed offsite.</p> <p>Processing of animals over the Assessed Production Capacity will increase the nutrient loading to the Wastewater Treatment System (WWTS) and irrigation requirements and loadings. The company have exceeded the Emissions to land loading limits (Condition 6) for Total Nitrogen and Total Phosphorus in 2025. Impacts associated with exceeding Emissions to land loading limits are provided in Section E for non-compliance with Condition 6.</p>			
Cause (or suspected cause) of non-compliance:			

Section E – Details of non-compliance with licence condition	
Measures and processes to ensure compliance were not in place.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<p>The company have engaged Ramboll Australia Pty Ltd (Ramboll) to provide environmental consulting services for 2026.</p> <p>Works are currently underway, that will be completed in 2026, to support a license amendment to increase production capacity, including consultation the Department of Primary Industries and Resource Development (DPIRD) to assess options to improve operation of the WWTS and improved nutrient management options, additional site investigations to assess risk of contamination and assessment of historical monitoring data.</p>	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Category 83: Fellmongering - premises on which animal skins or hides are dried, cured or stored.	Date(s) of non-compliance:	2025
Details of non-compliance:			
<p>Hides and skins of all animal slaughtered at the site are processed. This resulted in an exceedance of Assessed Production “Category 83: Fellmongering - premises on which animal skins or hides are dried, cured or stored. Not more than 60,500 animal skins or hides processed per annual period”</p> <p>A total of 146,502 skins or hides were processed at the site in 2025.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>No actual (or suspected) environmental impact of the non-compliance.</p> <p>All wastes associated with hide processing are disposed of off-site.</p>			
Cause (or suspected cause) of non-compliance:			
<p>A license amendment to increase the assessed production capacity of the site (Category 83) was not completed in 2025 as planned.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The company have engaged Ramboll to provide environmental consulting services for 2026.</p> <p>A license amendment will be completed in 2026.</p> <p>In addition, the company has ceased accepting small stock (sheep, goats etc.), which will reduce the number of head processed at the site.</p>			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			

Section E – Details of non-compliance with licence condition	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 6 Emissions to land loading limits, Table 6; Irrigation area emissions limit	Date(s) of non-compliance:	This noncompliance was an accumulation over the reporting period of 2023 (12 months).
Details of non-compliance:			
Loading to land over the reporting period was Total nitrogen 463.6 kg per hectare and for Total phosphorus it was 310.3 kg per hectare. This exceeded license maximum limits, for total nitrogen 300kg per hectare per annum and for total phosphorus 50kg per hectare per annum.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There was no immediate or short-term effect on the environment observed in regards to this non compliance. However, there is the potential for longer term impact associated with increased nutrient loadings onto the soils at the irrigation area.  Ongoing quarterly groundwater and soils monitoring show some elevated nutrients in soils at the irrigation area and in water recovered from monitoring wells located around process infrastructure. The risk of these elevated nutrients are being investigated at the site and will be reported to the DWER.			
Cause (or suspected cause) of non-compliance:			
The is not the first time for noncompliance with Condition 6. As per previous years the exceedance in nutrient loading was mainly due to the large increase in our wastewater volume discharged to land during the reportable period and the higher than usual nutrient levels contained in our wastewater.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The company have been working on several area to reduce nutrient loadings at the site, Including: <ul style="list-style-type: none"> <li>- An additional ~5ha irrigation area approved by the DWER in August 2025, which will be operational in 2026. This new irrigation area will almost double the available irrigation area, halving the nutrient loadings for 2026.</li> </ul>			

Section E – Details of non-compliance with licence condition	
<ul style="list-style-type: none"> <li>- In 2025 the company received approval to develop the site with a new ‘kill floor’. The new kill floor will improve operational efficiency, recovery of blood etc. Reducing loading to the WWTS and in turn irrigation and loading.</li> <li>- The company have been working with the Department of Primary Industries and Resource Development (DPIRD) to assess options to improve operation of the WWTS. This includes a study on the operational efficiency of the WWTS. This will be completed in 2026.</li> <li>- The Ponds will be de-sludge in 2026, which will improve efficiency and reduce nutrient concentrations in irrigated effluent</li> </ul> <p>The company also re-engaged Ramboll in 2025 to provide environmental consulting services for 2026.</p>	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 16 / October / 2025

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 8, Table 8	Date(s) of non-compliance:	2025
Details of non-compliance:			
<p>No-compliance with monitoring of emissions to land, including</p> <ul style="list-style-type: none"> <li>- Oil and grease and surfactants were not monitored annually in Pond 4 for 2025 as required by Table 8 of the site operating license.</li> <li>- The November Pond 4 water sample was lost in transit</li> <li>- Pond 4 Phosphorus water test data were not available for September and November due to the test form not being filled in correctly.</li> </ul>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There was no known environmental impact for this noncompliance. Averaged between the missing data points have been used for reporting purposes.</p>			
Cause (or suspected cause) of non-compliance:			

Section E – Details of non-compliance with licence condition	
Measures and processes to ensure compliance were not in place.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
The company has re-engaged Ramboll as environmental consultant for 2026 who will assist with compliance with license conditions.	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /

Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 9	Date(s) of non-compliance:	2025
Details of non-compliance:			
Surface water monitoring was not completed for the 2025 monitoring period			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There was no known environmental impact for this noncompliance.			
Cause (or suspected cause) of non-compliance:			

**Section E – Details of non-compliance with licence condition**

The company has re-engaged Ramboll Australia Pty Ltd as environmental consultant for 2026 who will assist with compliance with license conditions for 2026.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

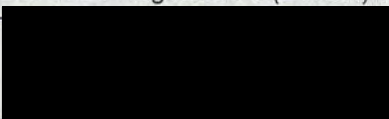
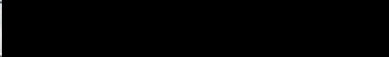

Reported to DWER in writing

Date: / /

**Section F – Declaration**

I / We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular.<sup>1</sup>

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	27/2/2026	Date:	
Seal (if signing under seal):			

<sup>1</sup> It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

<sup>2</sup> AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.